

**AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION
FOR JANUARY 2, 2013 COVERING THE PERIOD 1/1/2013 THROUGH 6/30/2013**

AFFECTED TAXING AGENCY: 81004 SANTA MONICA COMMUNITY COLLEGE DISTRICT

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH					NET PASS-THRU	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUB- ORDINATED				
	FACILITIES	TAX	FACILITIES	TAX					
SANTA MONICA - DOWNTOWN	0.00	0.00	13,687.99	12,384.40	0.00	26,072.39	36,645.57	304,456.23	367,174.19
SANTA MONICA - EARTHQUAKE RECOV RP	0.00	0.00	174,822.91	158,173.10	0.00	332,996.01	390,895.79	3,995,813.18	4,719,704.98
SANTA MONICA - O.P. # 1-A	0.00	0.00	0.00	0.00	0.00	0.00	20,990.80	158,834.41	179,825.21
SANTA MONICA - O.P. # 1-B	0.00	0.00	0.00	0.00	0.00	0.00	1,881.19	14,234.75	16,115.94
AGENCY TOTAL	0.00	0.00	188,510.90	170,557.50	0.00	359,068.40	450,413.35	4,473,338.57	5,282,820.32
ALLOCATED / DISTRIBUTED						\$359,068.40	\$450,413.35	\$4,473,338.57	\$5,282,820.32
BALANCE DUE						\$0.00	\$0.00	\$0.00	\$0.00